

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2007APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC ELAINE NELSON (586)574-8284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELAINE.NELSON1@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD B PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CNH AMERICA LIMITED LIABILITY 700 STATE STREET RACINE, WI 53404-3343 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-D-0285/0006	
						10B. Dated (See Item 13) 2006DEC15	
Code 10988		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,278.88							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) TOD V. MILLER MILLERT@TACOM.ARMY.MIL (586)574-6802	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007APR30

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0285/0006 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY		

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0285
Delivery Order: 0006
Modification: 01

Prior Contract Amount: \$55,390.89
Amount of this Modification: \$ 4,278.88
New Contract Amount: \$59,669.77

1. The purpose of this Supplemental Agreement, Modification 01 to Delivery Order 0006 is to adjust total amounts on CLINS 2021AA and 2021AB; and establish CLINs 2021AC and 2021AD under contract W56HZV-05-D-0285.
2. Modification 01 to Delivery Order 0006 is to be performed in accordance with the terms and conditions established under the Basic Contract W56HZV-05-D-0285.
3. CLIN 2021AA, for contractors travel expenses to Camp Shelby, Mississippi is increased to cover fund shortage. CLIN total is increased in the amount of \$467.92 from \$1,444.13 to \$1,912.05.
4. CLIN 2021AB, for contractors travel expenses to Ft. Leonard Wood, Missouri is adjusted due to an overpayment of \$16.71. CLIN total is decreased in the amount of \$16.71 from \$2,431.76 to 2,415.05.
5. CLIN 2021AC is established in the amount of \$1,852.35 the contractor's travel expenses, shipping charges for training manuals, and mileage from Racine, WI to Camp Beauregard, Louisiana. Performance Period is NOT TO EXCEED A TOTAL OF 8 DAYS for two consecutive training classes.
6. The following allocates Travel, Per Diem, and Lodging for Camp Beauregard, LA:

	<u>QTY:</u>	<u>RATE:</u>	<u>Total Cost:</u>
Air Fare:	1	\$259.10	\$259.10
POV Mileage:		\$0.485 x 250 miles	\$121.25
Per Diem:	6 days	\$ 39.00 per day	\$234.00 (\$39.00 x 6 days x 1 person)
Per Diem:	7 days	\$ 39.00 per day	\$273.00 (\$39.00 x 7 days x 1 person)
Lodging Expenses:	6 days	\$ 71.04 per day	\$426.24 (\$71.04 x 6 days x 1 person)
Lodging Expenses:	7 days	\$ 71.04 per day	\$497.28 (\$71.04 x 7 days x 1 person)

7. CLIN 2021AD is established in the amount of \$1,975.32 for the contractor's travel expenses, shipping charges for training manuals, and mileage from Atlanta, Georgia to Ft. Gillem, GA. Performance Period is NOT TO EXCEED A TOTAL OF 4 DAYS.
8. The following allocates Travel, Per Diem, and Lodging for Ft. Gillem, GA:

	<u>QTY:</u>	<u>RATE:</u>	<u>Total Cost:</u>
Air Fare (Buffalo, NY):	1	\$203.29	\$203.29
Air Fare (Ft. Lauderdale, FL):	1	\$883.80	\$883.80
Rental Car:		\$164.00	\$164.66
Per Diem:	3 days	\$ 39.00 per day	\$234.00 (\$39.00 x 3 days x 2 people)
Lodging Expenses:	3 days	\$ 77.33 per day	\$463.98 (\$77.33 x 3 days x 2 people)

9. As a result of this modification, the total value of this contract is increased by \$4,278.88 from \$55,390.89 to \$59,669.77.
10. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2021AC	<p><u>TRAVEL EXPENSES - NET AT CAMP BEAUREGARD</u></p> <p>NOUN: HMEE III-NET EQUIPMENT TRAIN PRON: P166F1732T PRON AMD: 01 ACRN: AA AMS CD: 53507400157</p> <p>Contractor's travel expenses to Camp Beauregard, Louisiana for New Equipment Training.</p> <p>Travel is in accordance with JTR. (Costs include Travel, Per Diem and Lodging.)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-JAN-2007</p> <p>\$ 1,852.35</p>	1	LO		\$ <u>1,852.35</u>
2021AD	<p><u>TRAVEL EXPENSES - NET AT FT. GILLEM, GA</u></p> <p>NOUN: HMEE III-NET EQUIPMENT TRAIN PRON: P166F1732T PRON AMD: 01 ACRN: AA AMS CD: 53507400157</p> <p>Contractor's travel expenses to Ft. Gillem, Georgia for New Equipment Training.</p> <p>Travel is in accordance with JTR. (Costs include Travel, Per Diem and Lodging.)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-MAR-2007</p> <p>\$ 1,975.32</p>	1	LO		\$ <u>1,975.32</u>

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
2021AA	P166F1732T 53507400157 A16P51571CH3	AA	2 6ZCC03	\$	1,444.13	\$ 467.92	\$	1,912.05
2021AB	P166F1732T 53507400157 A16P51571CH3	AA	2 6ZCC03	\$	2,431.76	\$ -16.71	\$	2,415.05
2021AC	P166F1732T 53507400157 A16P51571CH3	AA	2 6ZCC03	\$	0.00	\$ 1,852.35	\$	1,852.35
2021AD	P166F1732T 53507400157 A16P51571CH3	AA	2 6ZCC03	\$	0.00	\$ 1,975.32	\$	1,975.32
					NET CHANGE	\$ 4,278.88		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62035000061C1C09P53507431E1 S20113	W56HZV	\$ 4,278.88
				NET CHANGE \$ 4,278.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 55,390.89	\$ 4,278.88	\$ 59,669.77

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 060820350000 S20113 61C1C095350740015731E1	6ZCC03S20113 W56HZV